Form: rprocess

Tuesday, 11/22/2005 9:50:15 AM Date: User: Linda Lacelle **Process Sheet** : MOUNTING LUG/NUT PLATE KIT **Drawing Name** : CU-DAR001 Dart Helicopters Services Custi Job I : 24895 Number Estin : 10830 : K10017 P.O. Minber Part Number : N/A : 11/22/2005 S.O. No. : **Drawing Number** This : NC **Project Number** Prsh : N/A : SMALL /MED FAB Type **Drawing Revision** First haue 22409 Material Previous Run : 12/15/2005 Qty: 2 Um: Each **Due Date** Written By Checked & Approved By 03.02.28 Modify Step 1,2,3,4,21,23 KJ/RF Est: В Comment **Additional Product** Job Number: Description: Machine Or Operation: MOUNTING LUG 24**8**95A Comment: Sub-Component MOUNTING LUG 24895B NUT PLATE ASSEMBLY 2.0 Comment: Sub-Component NUT PLATE ASSEMBLY MOUNTING LUG ASSEMB 24895C 3.0 Comment: Sub-Component MOUNTING LUG ASSEMBLY D3175041 Mounting Lug 4.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) **Mounting Lug** Pick: Ĉίτν Part Number Description Batch Ž D3175-041 Mounting Lug D3178041 **Nut Plate** Comment: Qty.: 4.0000 Each(s) 2.0000 Each(s)/Unit Total: **Nut Plate** Pick: **Q**ty Batch Part Number Description D3178-041 **Nut Plate**

200 Date Tuesday, 11/22/2005 9:50:15 AM User: Linda Lacelle **Process Sheet** Drawing Name: MOUNTING LUG/NUT PLATE KIT **Customer:** CU-DAR001 Dart Helicopters Services Part Number: K10017 **Number: 24895** Jo mber: Description: **Machine Or Operation:** INSPECT 100% KITS FOR COMPLETENESS QĊ4 6.0 100% KITS FOR COMPLETENESS **Comment: INSPECT** PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: DOCUMENT CONTROL DC 8.0 Comment: DOCUMENT CONTROL **Înspection Level 21** Job C 3

Job Costing Report

Dart Aerospace Ltd. Nov 18, 2005 Hawkesbury 09:21 am

: 0024895 Work Order No : K10017 Department Code:

Project Name : K10017 Project For : WK549 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Invoice State : Not Invoiced Main WO Number

House Part Number: *K10017 Invoice Date :

Description : Mtg Lug/Nut Plate Kit Invoice Number:

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: Amount Done : 0

Order Entry No : 0.00 Start Date : 11-18-05 OE Value :

Est Finish Date : 12-15-05

Act Finish Date : Est Margin : 0.000% Actual Margin : Drawings Reqd : No 0.000%

Ok for Approval :

Approval Rec'd \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		•
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
		========	======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00